

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 16-17960-PMM**

EVETTE F. MIRANDA  
1946 W HIGHLAND ST  
ALLENTOWN PA 18104-3712

Petition Filed Date: 11/14/2016  
341 Hearing Date: 02/28/2017  
Confirmation Date: 11/30/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$400.00	6464228000	01/31/2020	\$400.00	6520605000	04/17/2020	\$800.00	6719010000
05/29/2020	\$800.00	6823490000	06/19/2020	\$400.00	6876859000	08/20/2020	\$200.00	7024355000
09/11/2020	\$200.00	7079441000	09/30/2020	\$200.00	7122227000	12/04/2020	\$400.00	7285532000
01/05/2021	\$1,400.00	7358296000	01/20/2021	\$400.00	7390907000	02/17/2021	\$400.00	7457797000
03/16/2021	\$200.00	7526320000	03/31/2021	\$200.00	7563473000	04/16/2021	\$400.00	7604763000
05/17/2021	\$400.00	7677456000	06/07/2021	\$200.00	7724295000			
<b>Total Receipts for the Period: \$7,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$503.23	\$0.00	\$503.23
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$3,420.10	\$38.71	\$3,381.39
8	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 008	Unsecured Creditors	\$1,132.22	\$0.00	\$1,132.22
3	FIRST COMMONWEALTH FCU »» 03S	Secured Creditors	\$300.00	\$300.00	\$0.00
3	FIRST COMMONWEALTH FCU »» 03U	Unsecured Creditors	\$6.98	\$0.00	\$6.98
7	FEDERAL LOAN SERVICING »» 007	Unsecured Creditors	\$52,037.30	\$589.00	\$51,448.30
1	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$3,450.37	\$3,450.37	\$0.00
1	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$1,077.50	\$0.00	\$1,077.50
2	M&T BANK »» 02S	Secured Creditors	\$941.08	\$941.08	\$0.00
2	M&T BANK »» 02U	Unsecured Creditors	\$1.00	\$0.00	\$1.00
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$1,282.71	\$0.00	\$1,282.71
10	PA HOUSING FINANCE AGENCY »» 010	Mortgage Arrears	\$7,980.86	\$7,980.86	\$0.00
5	RECEIVABLES MANAGEMENT SYSTEMS »» 005	Unsecured Creditors	\$68.77	\$0.00	\$68.77
11	McCRYSTAL LAW OFFICES »» 011	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00

**Chapter 13 Case No. 16-17960-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$18,200.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$16,050.02	Arrearages:	(\$200.00)
Paid to Trustee:	\$1,563.90	Total Plan Base:	\$20,400.00
Funds on Hand:	\$586.08		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).